



PURCHASE REQUEST

Dept./Office: **DCE**

PR #: **GF-2021-09-00813**

Date: **09-06-2021**

Section/End-User: **Maria Precilla P. Balo**

Category: **IT Supplies and Equipment**

Funding Source: **General Fund - MOOE**

Project Title/Code: **DCE-2022**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	AVR, 500W (IC Controlled)	unit	3	500.00		1,500.00
Specification: ?Power Output: 500 W ?Power Factor Correction (PFC): Active PFC with Value of 0.98 ?Fan Type: 1 x 120 mm Smart and Silent Fan Control 22 dBA ?Safety Standards: FCC, CB, CCC, TUV, CE, C-tick, EMI, EMC, S-Intertek, CPT-AB15						
2	Ink, Epson 003,Genuine Black 65mL	btl	3	350.00		1,050.00
3	Ink, EPSON 003,Genuine Cyan 65mL	btl	2	350.00		700.00
4	Ink, EPSON 003,Genuine Magenta 65mL	btl	2	350.00		700.00
5	Ink, EPSON 003,Genuine Yellow 65mL	btl	2	350.00		700.00
6	UPS, 1000 VA	unit	2	3,000.00		6,000.00
Specification: ?1000VA/600W capacity ?Frequency Range: 60 Hz ?Freq. Range (Batt. Mode): 60 Hz $\pm$ 1 Hz ?Transfer Time: Typical 4-8 ms ?Waveform (Batt. Mode): Simulated Sine Wave ?Back-up Runtime: 10-15 mins ?Voltage: 220 VAC ?Voltage Range: 162-270 VAC						
TOTAL						10,650.00
Purpose: For Office use						
Checked by:  NORMAN O. VILLAS TWG - IT Supplies and Equipment				Funds Available:  ALICIA M. FLORES HEAD, BUDGET OFFICE		
Signature:	Requested by: 		Noted by: 		Approved by: 	
Printed Name:	MARIA PRECILLA P. BALO		GLADYS G. DOYDORA		EDGARDO E. TULIN	
Designation:	END USER		UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU	